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3
4 BILL NO. S-77-11-09

5 SPECIAL ORDINANCE NO. S-245-77

6 AN ORDINANCE approving a contract with
7 Westinghouse Electric for materials for
8 City Street Lighting Department.

9
10 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
11 FORT WAYNE, INDIANA.

12 SECTION 1. That the contract dated October 19, 1977,
13 between the City of Fort Wayne, by and through its Mayor and the
14 Board of Public Works and Westinghouse Electric, for:

15 100,000 Ft. 2/C - 6" Alum Wire

16 TOTAL: \$6,647.00

17 all as more particularly set forth on City Utilities Purchase
18 Order No. 9345, which is on file in the Office of the Department
19 of Purchasing and is by reference incorporated herein, made a
20 part hereof and is hereby in all things ratified, confirmed and
21 approved.

22 SECTION 2. This Ordinance shall be in full force and
23 effect from and after its passage and approval by the Mayor.

24
25 
26 Councilman

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34 APPROVED AS TO FORM
35 AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by motion, seconded by

Hingor, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M..E.S.T.

DATE: 11-8-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by motion, seconded by Hingor, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 11-22-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 2-245-77 on the 22nd day of November, 1977.
ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of November, 1977 at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 25th day of November, 1977, at the hour of 10:00 o'clock _____ M..E.S.T.

Robert Elmsberry
MAYOR

Bill No. S-77-11-09

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on PUBLIC WORKS to whom was referred an Ordinance

approving a contract with Westinghouse Electric for materials for City

Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

WINFIELD C. NOSES, JR. - CHAIRMAN

DONALD J. SCHMIDT

VIVIAN G. SCHMIDT

PAUL M. BURNS

SAMUEL TALARICO

Winfield C. Noses, Jr.

Donald J. Schmidt

Paul M. Burns

Samuel J. Talarico

11-22-77
DATE _____ CONCURRED IN
CHARLES W. WESTERMAN, CLERK

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Westinghouse Electric
125 East Murray Street
Fort Wayne, Indiana 46803

65-109-4
ORIGINAL
PURCHASE ORDER NO. 9345

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE October 19, 1977

SHIP TO --

City Street Lighting Dept.
1701 South Lafayette Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO --
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	100,000	Ft. 2/C- #6 Alum Wire - Code Name "KAZOO SETTER" - 5005 Alloy 5005 or 6201 Alloy Bare Neutral. Conductor is #6 Solid	154.01	66.47/M	\$6,647.00
<p>APPROVED <i>Henry P. Wehrenberg</i> SUBJECT TO COUNCILMANIC APPROVAL <i>E. D. D. Lamar</i> Net 30 F.O.B. Ship's Weight Allowed Per Quote 10027 Ship: 45 days, week of 12/5/77 or sooner <i>Max J. Scott</i></p> <p>ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p> <p>RW/pl #77-101</p>					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

City Utilities

PURCHASE REQUISITION

Westinghouse Electric
125 E. Murray St
7 46803

Date 9-23-77

Please order the following Material for Delivery as Specified:

To be delivered to CITY STREET LIGHTING - 120' So LAFAYETTE Req. No. 77-101On or before _____ P. O. No. 9345

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
100,000	FT. 3/4 - #6 ALUM WIRE —	154.01	
	CORE NAME "KAZOO SETTER" - 5005 ALLOY		
	5005 ALLOY ALLOY BARE NEUTRAL.		
	CONDUCTOR IS #6 SOLID #66.47/m ft. #6,647.00		
Subj. to Councilman's Approval.			
	Rev 30 7.0.B. 5/P Int. allowed	SEP 28 1977	
	RUSGT Per Quote #0027	STREET LIGHTING	
	MAINT & PROJECTS Ship 45 days week of		
REMARKS:	CEQ N/A	12/5/77	
	9-23-77 9/27/77		roover.

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department STREET LIGHTING

_____ Charge Light _____ Water _____ Sewage _____

John T. Shaw _____ *Har*

Dept. Head

Charge Light

Water

Sewage

Tabulation of BXX Quote

BXX Reference No.: 0027

Closing Date 10/18/77

Street Lighting

100,000 ft. 2/C #6 Alum Wire
Code Name "Kazoo Setter" 5005
Alloy or 6201 Alloy Bare Neutral
Conductor Is #6 solid

Total

Westinghouse Electric	66.47/M Ft.	\$6,647.00	
General Electric Supply	73.80/M Ft.	\$7,380.00	
Central Supply Company	81.50/M Ft.	\$8,150.00	
Graybar Electric Co.	73.70/M Ft.	\$7,370.00	
National Mill Supply	No Bid		
All Phase Electric	69.90/M Ft.	\$6,990.00	

One Main Street
Fort Wayne, Indiana 46802

Request for Quotation No. 0027

To: Westinghouse Electric Co
General Electric Supply 73,84/m
Central Supply Co., Inc.
Graybar Electric Co.
National Mill Supply

Quantity	Unit		Unit Price	Trade Disc.	Extens.
100,000	Ft.	2/C - #6 Alum Wire Code Name "Kazoo Setter" - 5005 Alloy 5005 or 6201 Alloy Bare Neutral. Conductor is #6 Solid			
		Mark Quotation Envelope, "Quote No. <u>0027</u> Due Date <u>10-18-77</u> "			

0.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point _____

Freight Allowed: _____

Shipping Point: _____

Shipping Schedule: _____

Shipping Weight: _____

Date: _____

Ruth Winget - Buyer

1. Westinghouse Electric
125 E. Murray St. 46803
 2. Daniel Electric Supply
5311 Distribution Dr. 46825
 3. Central Supply Co., Inc.
701 E. Wallack St. 46803
 4. Graybar Electric Co.
5425 Distribution Dr. 46825
 5. National Mill Supply
5501 Distribution Dr. 46845
 6. All-Phase Electric
4920 Lima Rd. 46825
-

Due: 10/18/77

DEPARTMENT OF PURCHASES
One Main Street
Fort Wayne, Indiana 46802

Date October 10, 1977

Request for Quotation No. 0027

To be considered your quotation must be received by M. October 18, 1977

TO: Westinghouse Electric
125 E. Murray Street
Ft. Wayne, Indiana

Quantity	Unit		Unit	Trade	Extens
			Price	Disc.	
100,000	Ft.	2/C - #6 Alum Wire Code Name "Kazoo Setter" - 5005 Alloy 5005 or 6201 Alloy Bare Neutral. Conductor is #6 Solid	606.47 ^m	NET	60647.00
		Mark Quotation Envelope, "Quote No. <u>0027</u> Due Date <u>10-18-77</u> "			

Following Must Be Complete

Terms: net 30 days

O.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point _____

Freight Allowed: X

Shipping Point: _____

Shipping Schedule: 145 days

Loading Weight: _____

Signed: David L. Woodlawn

Date: 10/18/77

Ruth Winget
Ruth Winget - Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date October 10, 1977

Request for Quotation No. 0027

To be considered your quotation must be received by M. October 18, 1977

To: Central Supply Company
701 E. Wallace St.
Ft. Wayne, Indiana

Quantity	Unit		Unit Price	Trade Disc.	Extens
100,000	Ft.	2/C - #6 Alum Wire Code Name "Kazoo Setter" - 5005 Alloy 5005 or 6201 Alloy Bare Neutral. Conductor is #6 Solid SOUTHWIRE	81. ⁵⁰ / ₁₀₀	—	8,150. ⁰⁰
		Mark Quotation Envelope, "Quote No. <u>0027</u> Due Date <u>10-18-77</u> "			

Following Must Be Complete

Terms: NET 30 DAYS

O.B. - Indicate Which of Following (Check)

Destination:

Shipping Point

Freight Allowed: ☒

Shipping Point:

Shipping Schedule: 3 WEEKS

Shipping Method:

Signed: *[Signature]*

Date: 10-14-77

Ruth Winget
Ruth Winget - Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date October 10, 1977

Request for Quotation No. 0027

To be considered your quotation must be received by M. October 18, 1977

To:

Graybar Electric Co.
5425 Distribution Drive
Fort Wayne, Indiana

Quantity	Unit		Unit Price	Trade Disc.	Extens
100,000	Ft.	2/C - #6 Alum Wire Code Name "Kazoo Setter" - 5005 Alloy 5005 or 6201 Alloy Bare Neutral. Conductor is #6 Solid	73.70 M	net	7370.00
Mark Quotation Envelope, "Quote No. <u>0027</u> Due Date <u>10-18-77</u> "					

Following Must Be Complete

ans: Net 30 days

O.B. - Indicate Which of Following (Check)

Destination:

Shipping Point
Freight Allowed: X

Shipping Point:

Shipping Schedule: 2-3 wks

Signed: L.A. Zuber

Date: 10-18-77

Ruth Winget
Ruth Winget - Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date October 10, 1977

Request for Quotation No. 0027

To be considered your quotation must be received by M. October 18, 1977

To:

Schuyler Electric Co.
5425 Distribution Drive
Fort Wayne, Indiana

Quantity	Unit		Unit	Trade	
			Price	Disc.	Extens
100,000	Ft.	2/C - #6 Alum Wire Code Name "Kazoo Setter" - 5005 Alloy 5005 or 6201 Alloy Bare Neutral. Conductor is #6 Solid	73.70 M	net	7370.00
		Mark Quotation Envelope, "Quote No. <u>0027</u> Due Date <u>10-18-77</u> "			

Following Must Be Complete

Terms: Net 30 days

O.B. - Indicate Which of Following (Check)

Destination:

Shipping Point
Freight Allowed: X

Shipping Point:

Shipping Schedule: 2-3 wks

Signed: L.A. Zuh

Date: 10-18-77

Ruth Winget
Ruth Winget - Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
One Main Street
Fort Wayne, Indiana 46802

Date October 10, 1977

Request for Quotation No. 0027

To be considered your quotation must be received by M. October 18, 1977

To: All Phase Electric
4920 Lima Road
Ft. Wayne, Indiana

OCT 12 1977

Quantity	Unit		Unit	Trade	Extens
			Price	Disc.	
50,000	Ft.	2/C - #6 Alum Wire Code Name "Kazoo Setter" - 5005 Alloy 5005 or 6201 Alloy Bare Neutral. Conductor is #6 Solid	69.90M		6990.00
		Mark Quotation Envelope, "Quote No. <u>0027</u> Due Date <u>10-18-77</u> "			

Following Must Be Complete

Ans: 76430

Q.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point

Freight Allowed: ✓

Shipping Point: _____

Shipping Schedule: 10-12 wks.

Other Notes:

Signed: Jay W. Carroll

Date: 10-18-77

Ruth Winget
Ruth Winget - Buyer



**General
Electric
Supply
Company**

A DIVISION OF GENERAL ELECTRIC COMPANY

NAME OF PROJECT

0027

QUOTATION NO.

400-1018271

DATE

10/18/77

TERMS -

% CASH DISCOUNT AS SHOWN BY ITEM
10th PROX - NET 11th PROX

Unless otherwise stated, this quotation expires 30 days from its date, may be modified or withdrawn by General Electric Supply Company (GESCO) prior to any acceptance and supersedes all previous quotations and agreements relating to this transaction. All communications should refer to the quotation number and be addressed to our office at:

3030720 N A
FORT WAYNE CITY
DEPARTMENT OF PURCHASE
CITY COUNTY BLDG 1 EAST MAIN
FT WAYNE IND. 46802
1/74

SALE OF ANY GOODS COVERED BY THIS QUOTATION IS EXPRESSLY CONDITIONED UPON THE TERMS AND CONDITIONS CONTAINED OR REFERRED TO HEREIN, INCLUDING THOSE SET FORTH ON THE REVERSE SIDE OF THIS QUOTATION AND THOSE CONTAINED IN ANY ATTACHMENTS HERETO. ANY ORDER OR ANY STATEMENT OF INTENT TO PURCHASE ANY SUCH GOODS OR ANY DIRECTION TO PROCEED WITH ENGINEERING, PROCUREMENT, MANUFACTURE OR SHIPMENT SHALL CONSTITUTE ASSENT TO SAID TERMS AND CONDITIONS. ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS SET FORTH IN BUYER'S PURCHASE ORDER OR SIMILAR COMMUNICATION ARE OBJECTED TO AND WILL NOT BE BINDING UPON GESCO UNLESS SPECIFICALLY ASSENTED TO IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GESCO.

BUYER'S REQUIREMENTS

Goods included in this quotation are based on GESCO's interpretation of the plans and specifications and are subject to verification by the Buyer.

Unless noted as approved, items quoted as substitutes or alternates are for consideration only. The Buyer shall assume all responsibility for obtaining Architect's and/or Engineer's approval of all items quoted as substitutes or alternates.

Unless otherwise noted, lighting quotations do not include any item not included in the named manufacturer's catalog number; such as lamps, stems, canopies, plaster frames, ceiling spacers, junction boxes, miscellaneous mounting devices, radio suppressors, external fusing and auto reset ballasts. Fixture quantities, if shown are approximate.

PRICES AND TERMS

Unless otherwise noted, all prices quoted are subject to change without notice.

Prices quoted do not include any present or future sales, use, excise, value-added or similar taxes and, where applicable, such taxes shall be billed as a separate item and paid by the Buyer.

All items quoted freight allowed pertain to particular items and quantities. Any deviation after placement of order such as changes in quantity or partial release, will be subject to the manufacturer's terms and conditions where applicable.

Unless otherwise noted, all sales are made f.o.b. point of shipment with freight allowed to common free delivery point nearest destination within the United States, except Alaska and Hawaii; in all cases, title shall pass upon delivery to the carrier at point of shipment and thereafter all risk of loss or damage shall be upon the Buyer.

Extra labor or mechanical facilities required to unload shall be provided by Buyer without any cost to GESCO.

If more than one item of a named manufacturer is listed, prices quoted are based on receiving an order for all those items.

(SEE REVERSE SIDE FOR STANDARD TERMS AND CONDITIONS OF SALE)

STANDARD TERMS AND CONDITIONS OF SALE

Sale of any goods covered by this quotation is expressly conditioned upon the terms and conditions contained or referred to herein, including those set forth on the reverse side and those contained in any attachments hereto. Any order or any statement of intent to purchase any such goods or any direction to proceed with engineering, procurement, manufacture or shipment shall constitute assent to said terms and conditions. Any additional or different terms or conditions set forth in Buyer's purchase order or similar communication are objected to and will not be binding upon General Electric Supply Company (GESCO) unless specifically assented to in writing by an authorized representative of GESCO management.

1. PRICES AND TERMS — Unless otherwise noted, all prices by GESCO are subject to change without notice. Prices do not include any present or future sales, use, excise, value-added or similar taxes and, where applicable, such taxes shall be billed as a separate item and paid by the Buyer. Item and rate class.

Unless otherwise noted, all sales are made f.o.b. point of shipment with freight allowed to common free delivery point nearest destination within the United States, except Alaska and Hawaii; in all cases, title shall pass upon delivery to the carrier at point of shipment and thereafter all risk of loss or damage shall be upon Buyer.

All items shown as freight allowed pertain to particular items and quantities. Any deviation after placement of order, such as changes in quantity or partial release, will be subject to the manufacturer's terms and conditions where applicable.

Extra labor or mechanical facilities required to unload shall be provided by Buyer without any cost to GESCO.

2. DELIVERY — Factory shipping dates given in advance of actual shipment are estimates by the manufacturer and shall not be deemed to represent fixed or guaranteed shipping dates.

GESCO shall not be liable for failure to deliver or for delay in delivery or performance due to (i) a cause beyond its reasonable control, or (ii) an act of God, act or omission of Buyer, act of civil or military authority, governmental priority or other allocation or control, fire, strike or other labor difficulty, riot or other civil disturbance, insolvency or other inability to perform by the manufacturer, delay in transportation, or (iii) any other commercial impracticability. In the event of any such delay, the date of delivery or performance shall be extended for a period equal to the time lost by reason of delay.

3. PAYMENT AND FINANCIAL CONDITION — Each shipment or delivery shall be deemed to have been sold under a separate and independent contract.

Any order for goods by Buyer shall constitute a representation that Buyer is solvent. If, in the judgment of GESCO, the financial condition of the Buyer at the time of manufacture or shipment does not justify the terms of payment specified, GESCO reserves the right to require from Buyer full or partial payment or other adequate assurance of performance before manufacture or shipment. GESCO reserves the right to suspend its performance until such payment or adequate assurance of performance has been received.

Buyer, in order to provide security for the payment of the full price of goods furnished hereunder, grants GESCO a security interest in said goods. Buyer agrees to execute any documents or furnish information necessary to perfect this security interest.

4. WARRANTIES — Goods distributed by GESCO are the products of reputable manufacturers. GESCO shall use its best efforts to obtain from each manufacturer, in accordance with the manufacturer's warranty (copies of which will be furnished upon request) or customary practice, the repair or replacement of goods that may prove defective in material or workmanship. The foregoing shall constitute the exclusive remedy of the Buyer and the sole obligation of GESCO. Except as to title, THERE ARE NO WARRANTIES, EITHER WRITTEN, ORAL, IMPLIED OR STATUTORY, relating to the described goods which extend beyond that described in this paragraph. NO IMPLIED STATUTORY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE SHALL APPLY.

5. LIMITATION OF LIABILITY — GESCO's liability on any claim for loss or damage arising out of this contract or from the performance or breach thereof or connected with the supplying of any goods hereunder, or their sale, resale, operation or use, whether based on contract, warranty, tort (including negligence) or other grounds, shall not exceed the price allowable to such goods or part thereof involved in the claim. GESCO shall not, under any circumstances, be liable for any labor charges without the prior written consent of GESCO.

GESCO shall not in any event be liable, whether as a result of breach of contract, warranty, tort (including negligence) or other grounds, for special, consequential, incidental or penal damages including, but not limited to, loss of profits or revenue, loss of use of the product or any associated product, cost of capital, cost of substitute products, facilities or services, downtime costs, or claims of customers of the Buyer for such damages.

If GESCO furnishes Buyer with advice or other assistance which concerns any goods supplied hereunder, or any system or equipment in which any such goods may be installed, and which is not required pursuant to this contract, the furnishing of such advice or assistance will not subject GESCO to any liability, whether based on contract, warranty, tort (including negligence) or other grounds.

6. HAZARDOUS BUSINESS — Unless otherwise agreed in writing by an authorized representative of GESCO management, goods sold hereunder are not intended for use in connection with any nuclear facility or any other hazardous activity such as commercial or military aircraft, missile installation, space exploration or other critical applications where failure of a single component could cause substantial harm to persons or property. If so used, GESCO disclaims all liability for any nuclear damage, contamination or other injury and Buyer shall indemnify and hold GESCO harmless from such liability whether as a result of breach of contract, warranty, tort (including negligence) or other grounds. Neither GESCO nor its suppliers shall have any liability to the Buyer or its insurers whether based on contract, warranty, tort (including negligence) or other grounds on on-site damage to any property located at a nuclear facility.

7. TERMINATION — Buyer may terminate an order only by mutual agreement based upon payment to GESCO of reasonable and proper termination charges.

8. RETURNED GOODS — Goods may not be returned without the prior written consent of GESCO.

9. ASSIGNMENT — The delegation or assignment by Buyer of any or all of its duties or rights hereunder without the prior written consent of GESCO shall be void.

10. GENERAL — All orders are subject to acceptance by management of the district or local house of GESCO serving the Buyer. Any representation, affirmation of fact and course of dealings, promise or condition in connection therewith or usage of trade not incorporated herein, shall not be binding on either party. No waiver, alteration or modification of any of the provisions hereof shall be binding upon GESCO unless specifically assented to in writing by an authorized representative of GESCO management.

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
One Main Street
Fort Wayne, Indiana 46802

RECEIVED

OCT 14 1977

to October 10, 1977

Request for Quotation No. 0027

be considered your quotation must be received by M. October 18, 1977

General Electric Supply
5311 Distribution Drive
Ft. Wayne, Indiana

Quantity	Unit		Unit	Trade	Extens
			Price	Disc.	
3,000	Ft.	2/C - #6 Alum Wire Code Name "Kazoo Setter" - 5005 Alloy 5005 or 6201 Alloy Bare Neutral. Conductor is #6 Solid	73 ⁸⁰ / ₁₇	net	7380.00
		Mark Quotation Envelope, "Quote No. <u>0027</u> Due Date <u>10-18-77</u> "			

Following Must Be Complete

RS: 79/10⁶¹ net/1⁶²
B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point
Freight Allowed: V

Shipping Point: _____

Shipping Schedule: 1-8 weeks

Shipping Weight: _____

Signed: Duke D. E

Date: 10/18/77

Ruth Winget
Ruth Winget - Buyer

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 9345 - WESTINGHOUSE ELEC.

\$6,647.00

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKSSYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 9345 IN THE AMOUNT OF \$6,647.00 TOWESTINGHOUSE ELECTRIC FOR 100,000' ALUM WIRE "KAZOO SETTER" #6 SOLID CONDUCTOR WIRE FOR THE
CITY STREET LIGHTING DEPARTMENT.

(PRIOR APPROVAL ACQUIRED OCT. 25, 1977)

(PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE CONTINUATION OF STREET LIGHTING CONSTRUCTIONEFFECT OF NON-PASSAGE INABILITY TO INSTALL OR MAINTAIN STREET LIGHTING IN CITY
OF FT. WAYNEMONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$6,647.00 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE _____